

Registration number 2357138

Aber Structural Design Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011



Wayne T King & Co
Chartered Accountants
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Aber Structural Design Ltd
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Aber Structural Design Ltd
(Registration number: 2357138)
Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		-	438
Current assets			
Debtors		21,023	51,023
Cash at bank and in hand		-	58,389
		21,023	109,412
Creditors Amounts falling due within one year		73,261	(18,419)
Net current assets		94,284	90,993
Net assets		94,284	91,431
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		94,184	91,331
Shareholders' funds		94,284	91,431

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 16.12.11 and signed on its behalf by


Mr Henry Desmond Egerton
Director

Aber Structural Design Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less any residual value over their expected useful life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2010	3,496	3,496
Disposals	<u>(3,496)</u>	<u>(3,496)</u>
At 31 March 2011	<u>-</u>	<u>-</u>
Depreciation		
At 1 April 2010	3,058	3,058
Eliminated on disposals	<u>(3,058)</u>	<u>(3,058)</u>
At 31 March 2011	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2011	<u><u>-</u></u>	<u><u>-</u></u>

Aber Structural Design Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

..... continued

At 31 March 2010	<u>438</u>	<u>438</u>
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3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>